

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS –Payment towards the purchase of 10 Nos., 12 A HP Printer Cartridges One L.G.DVD Writer and One Two pin Plug for use in G.A. (Elections) Department – Expenditure of Rs.36,585/- - Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.5745

Dated : 1 .10.2008.

Read the following:-

1. Govt.Lr.No.3571/Elecs.C/A2/2008-1 dated:20-9-2008.
2. M/s Laxmi Enterprises, Hyderabad bill No.016
Dated 22-9-2008.

ORDER:

Sanction is hereby accorded for payment of **Rs.36,585/-** (Rupees Thirty six thousand five hundred and eighty five only) to M/s. Laxmi Enterprises Hyderabad towards the purchase of 10 Nos.,(Ten) 12A HP Printer Cartridges, ONE LG DVD Writer, and ONE two pin plug; for use in the General Administration (Elections) Department.

2. The expenditure sanctioned in para 1 above shall be debited to “2015 Elections – M.H.103 Preparation & Printing of Electoral Rolls – (04) Assembly and Parliamentary Constituencies – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department are requested to prepare a bill, obtain a cheque in favour of M/s. Laxmi Enterprises, Hyderabad and forward the same to this Department for onward transmission to the firm.

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.V. SUBBA RAO
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPALSECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department (W.Es.).

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

Copy to:

M/s.Laxmi Enterprises, H.No.5-3-38, Gouthami Nagar, Vanasthalipuram,Hyd.

S.F./S.C.

//forwarded::by order//

SECTION OFFICER